

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MARCH 17, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:				80704 LONG BEACH COMMUNITY COLLEGE DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - NEW CENTRAL LONG BEACH R.P.	0.00	2,016.07	2,016.07	0.00	2,016.07
AGENCY TOTAL	<u>\$0.00</u>	<u>\$2,016.07</u>	<u>\$2,016.07</u>	<u>\$0.00</u>	<u>\$2,016.07</u>
ALLOCATED / DISTRIBUTED			2,016.07	0.00	2,016.07
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				80720 CHILDREN'S CTR FUND LONG BEACH COMMUNITY COLLEGE DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - NEW CENTRAL LONG BEACH R.P.	0.00	23.97	23.97	0.00	23.97
AGENCY TOTAL	<u>\$0.00</u>	<u>\$23.97</u>	<u>\$23.97</u>	<u>\$0.00</u>	<u>\$23.97</u>
ALLOCATED / DISTRIBUTED			23.97	0.00	23.97
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>